

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 2		
2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0104		3. Effective Date 2000NOV16		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DRUCILLA M JOHNSON (309)782-3575 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700		Code S0513A		
e-mail address: JOHNSOND4@RIA.ARMY.MIL		SCD A PAS NONE		ADP PT HQ0339			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) AERO PRODUCTS CO 815 E ROSECRANS AVE LOS ANGELES CA 90059-3510 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
Code 53616 Facility Code			9. Discount For Prompt Payment				
			10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In:				
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
Contract Expiration Date: 2004SEP30			15G. Total Amount Of Contract \$0.00				
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2000R0119 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0104 MOD/AMD	Page 2 of 2
Name of Offeror or Contractor: AERO PRODUCTS CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS AN INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE FOLLOWING ITEMS:
- CLIN 0001: KIT, NITROGEN CHARGING, NSN 1025-01-070-3200, P/N 8449334
- CLIN 0002: REGULATOR CHARGING, NSN 4933-01-071-0562, P/N 8449338
2. UNIT PRICES ARE AS SHOWN ON THE ATTACHED PRICING CHART (ATTACHMENT 003 TO THE SOLICITATION).
3. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-00-R-0119 ARE HEREBY INCORPORATED AS PART OF THIS AWARD.

*** END OF NARRATIVE A 002 ***